

Ashland Chemical Company
DIVISION OF ARMO CO. INC.

Ashlan

183-80
SALES ORDER

CO. NO.	DIV.	ORG.	ACCOUNT NO.	DEST.	SHIP FROM CITY AND STATE	DATE SHIPPED	TERMS	ORDER NO.
					PASTON, PA.		52	30078
ROUTE					CAR NO.	OCC		
CUSTOMER P. V.					DATE SHIPPED			REQUESTED SHIP DATE
CUSTOMER ORDER & REQ. NO.					DATE SHIPPED			REQUESTED SHIP DATE

SHIP TO: • 5 50 018 2541140

BE REVAL CHEMICAL
PO BOX 58
REVERE PA 18953

ATTENTION: DIRECTOR OF PURCHASING: All shipments shall be governed by the Terms and Conditions on the reverse side. Acceptance of delivery shall be deemed acceptance of such provisions. No other terms shall have effect unless in writing signed by Seller.

1	2	PRODUCT CODE	CONT CODE	✓ M.L.	DESCRIPTION	QTY ORDERED	Temp	NET QUANTITY	PRICE	4	AMOUNT
		3361010	44	X	STYRENE MONOMER - FLAMMABLE	2					145.1
					STYRENE MONOMER - FLAMMABLE	0					
		8002250	00		DRUM DEPOSIT	1			12.00		12.00
		7280050	22	X	ISOPROPANOL - FLAMMABLE	1					
					LIQUID 8-GAL. CAN						
					(1830-29)				3.40	G	17.00
35		80015700	00		P.A. SALES TAX			182.80	.06%		9.1

PAID - C# 6794
for

1	2	RETURNABLE CONTAINERS	TYPE CONTAINER	L.O. NO.	MISSING PARTS	SIZE	GAUGE	G.O.T.	QUANTITY RECEIVED	PRICE	4	AMOUNT
												184.1

CASH SETTLEMENT		This is to certify that the above named articles are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.		TOTAL
CASH		WARNING: Excessive inhaling of solvent vapor or prolonged contact with skin may be harmful.		
CHECKS		NOTE: THE QUANTITY OF CONTAINERS IS AS RECEIVED AND MAY DIFFER FROM THE QUANTITY OF CONTAINERS THAT WERE ORDERED. CREDIT WILL BE GRANTED WHEN DIFFERENCE IS NOTED AS TO REUSABILITY.		
C/M'S		CONTAINER L.S. MISSING L.P.C.T. CARRIAGE L.P.C.T. CARRIAGE L.P.C.T. CARRIAGE		
TOTAL		LABEL SHIP L.S. DRUMS L.S. DRUMS L.S. DRUMS		

EXHIBIT		SALES TAX KEY		1-SPECIAL LINE CODE		3-DRUM DEPOSIT		4-HOW BILLED		5-222 333	
		1-Taxable 2-Exempt 3-None Code		2-MULTI-INVOICE CODE		1-Drum deposit 2-Material drum deposit 3-Ashland Chemical Prod.		E-Each G-Each P-Pounds			

CUSTOMER'S CO.



ASHLAND CHEMICAL COMPANY
A DIVISION OF ASHLAND OIL, INC.

SEND REMITTANCE TO:

PO BOX 371002M
PITTSBURGH PENNA 15250

DE REWAL CHEMICAL
PO BOX 58
REVERE PA 18953

PLEASE RETURN
REMITTANCE ADVICE
WITH YOUR PAYMENT.

PLEASE REFER
TO THIS NUMBER
ON ALL
CORRESPONDENCE

CUSTOMER NUMBER: 50 016 254164
INVOICE NUMBER: 050 694220

THIS SALE IS SUBJECT TO THE "TERMS AND CONDITIONS"
SHOWN ON THE REVERSE HEREOF.

* TERMS: DISCOUNT DOES NOT APPLY TO FREIGHT OR TAXES.
PAYMENTS NOT MADE WITHIN THE TERMS AND CONDITIONS
INDICATED ARE SUBJECT TO A DELINQUENCY CHARGE
BY THE SELLER.

OUR ORDER NO. 30473
CONSIGNEE
DE REWAL CHEMICAL
REVERE PA 18953

CAR NUMBER

CUSTOMER ORDER NO. 065
TERMS: CASH WITH ORDER
DATE SHIPPED: 237 07-26-77
SHIPMENT VIA: CUSTOMER P.V.
GROSS QTY: 1000
NET QTY: 450.000
TEMP: 100
CONTRACTIVITY: 100
F.O.B. DESTINATION
SHIPPED FROM: EASTON PA
INVOICE DATE: 08-12-77
CASH

DESCRIPTION

ICETIO ACID GLACIAL 99.5% T450

SULFURIC ACID COROSS

SOPROPANOL 99% 5 GAL CAN

RUM DEPOSIT

WELDRUM DEPOSIT

UNIT PRICE	QUANTITY	AMOUNT
.30000	450.000	135.00
.09900	21.38	21.38
3.40000	17.00	17.00
45.00000	45.00	45.00
	15.00	15.00

REMITTANCE ADVISE
PLEASE RETURN WITH
YOUR PAYMENT

• P = POUNDS
G = GALLONS
K = KILOGRAMS
E = EACH

IF PAID IN ACCORDANCE WITH THE ABOVE TERMS

A DISCOUNT IN THE AMOUNT OF .00 WILL BE ALLOWED.

233.38

III 000 3563

[illegible]



ASHLAND CHEMICAL COMPANY
A DIVISION OF ASHLAND OIL, INC.

SEND REMITTANCE TO:

PO BOX 271002M
PITTSBURGH PENNA 15250

DE REMAL CHEMICAL
PO BOX 58
REVERE PA 18953

PLEASE RETURN
REMITTANCE ADVICE
WITH YOUR PAYMENT.

PLEASE REFER
TO THIS NUMBER
ON ALL
CORRESPONDENCE

CUSTOMER NUMBER 50 018 2541641

INVOICE NUMBER 050 764956

THIS SALE IS SUBJECT TO THE "TERMS AND CONDITIONS"
SHOWN ON THE REVERSE HEREOF.

* TERMS: DISCOUNT DOES NOT APPLY TO FREIGHT OR TAXES.
PAYMENTS NOT MADE WITHIN THE TERMS AND CONDITIONS
INDICATED ARE SUBJECT TO A DELINQUENCY CHARGE
BY THE SELLER.

OUR ORDER NO. 32671
CONSIGNEE
DE REMAL CHEMICAL
REVERE PA 18953

CUSTOMER ORDER NO.

F.O.B.

Q45

DESCRIPTION
OLUENE FLAMMABLE
MATERIAL PAID FOR ON
INV 050-735221 DTD 9
** FORMERLY LEMIGH

TERMS
NET 30 DAYS
SHIPPED VIA
CUSTOMER PU

DATE SHIPPED
23T 09-22-77

DESTINATION
EASTON PA

INVOICE DATE
09-26-77

UNIT PRICE

AMOUNT

2.000

PLEASE RETURN WITH
YOUR PAYMENT

REMITTANCE ADVISE

PLEASE RETURN WITH
YOUR PAYMENT

PLEASE RETURN WITH
YOUR PAYMENT

* P = POUNDS
G = GALLONS
K = KILOGRAMS
H = CWT
T = TONS
E = EACH

IF PAID IN ACCORDANCE WITH THE ABOVE TERMS

A DISCOUNT IN THE AMOUNT OF \$0.00 WILL BE ALLOWED.

\$0.00

1897-80
SALES ORDER

Ashland Chemical Company

DIVISION OF ASHLAND OIL INC.

Ashlar

CO. NO.	QTY	QTY	ACCOUNT NO.	DEST.	SHIP FROM (City and State)	ORDER NO.
					EASTON, PA.	3680
ROUTE				CAR NO.	SHIP FROM (City and State)	DATE SHIPPED
CUSTOMER P U						12-29-77
CUSTOMER ORDER & REQ. NO.				F.O.B.	Weight	TERMS
				2	1	32
				2	1	12-30

SHIP TO: 5 50 018 2541640

DE REVAL CHEMICAL
SEYERE PA 18953

ATTENTION: DIRECTOR OF PURCHASING: All shipments shall be governed by the Terms and Conditions on the reverse side. Acceptance of delivery shall be deemed acceptance of such provisions. No other terms shall have effect unless in writing signed by Seller.

2	PRODUCT CODE	QTY	UNIT	DESCRIPTION	3	Temp	NET QUANTITY	PRICE	4	AMOUNT
	3013085	43	X	ACETIC ACID, corrosive material (450 Technical 8130-56)	1		450	.31	P	139
5	8002220	00		IRON DEPOSIT	2		2	45.00	Z	90
	3934080	43	X	SULFURIC ACID, corrosive material (7000 Technical 8930-56)	1		700	.09	P	63
	7280050	22	X	ISOPROPANOL, FLAMMABLE liquid (5-gal can technical 1330-79)	3		15	3.55	G	53
	7161430	22	X	ALCOHOL, DEN, FLAMMABLE liquid (5 gal can proprietary solvent III 811-79)	3		15	3.795	G	56

1	2	RETURNABLE CONTAINERS	TYPE CONTAINER	I.D. NO. S	MISSING PARTS	SIZE	QTY	Q.D.T.	QUANTITY RECEIVED	PRICE	4	AMOUNT

CASH SETTLEMENT		This is to certify that the above named articles are properly described, described, packaged, marked and labeled and are in proper condition for transport, according to the applicable regulations of the Department of Transportation.		TOTAL
CASH		WARNING: Excessive inhaling of solvent vapor or prolonged contact with skin may be harmful.		
CHECKS		NOTE: THE QUANTITY OF CONTAINERS BEING RECEIVED MAY NOT REFLECT THE QUANTITY OF ORDER THAT WILL BE RECEIVED. CREDIT WILL BE ISSUED UPON PURCHASE FROM OTHER AS TO RELIABILITY.		
E/M'S		1-CUSTOMER USE ONLY 2-CONTAINER USE ONLY 3-CONTAINER USE ONLY 4-CONTAINER USE ONLY 5-CONTAINER USE ONLY		
TOTAL		6-CONTAINER USE ONLY 7-CONTAINER USE ONLY 8-CONTAINER USE ONLY 9-CONTAINER USE ONLY 10-CONTAINER USE ONLY		

SALES TAX KEY: 1-Taxable, 2-Exempt, 3-None Code

1-SPECIAL LINE CODE, 2-MULTI-INVOICE CODE, 3-DRUM DEPOSIT, 4-HOW BILLED

1-Exempt, 2-Exempt, 3-Exempt, 4-Exempt, 5-Exempt, 6-Exempt, 7-Exempt, 8-Exempt, 9-Exempt, 10-Exempt

8- 888 357

CUSTOMER'S C

CUSTOMER'S CR

CUSTOMER'S CC